

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – E.F.S & T. Department – Payment of remuneration for performing duties on holidays during the months of May, 2013 to September, 2013 an amount of Rs.2,325/- to the Driver of E.F.S & T. Department – Sanction-Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (OP) DEPT**

**G.O.Rt.No. 538**

**Dated:16-11-2013.**

**Read the following:-**

1. G.O.Ms.No.98, Finance (FW:TA) Dept.,Dt.06-04-2010.
2. Representation from Sri Khaja Ahmed Ali, Driver,  
Dt. 26-10-2013.

**ORDER:-**

In the Government order first read above, orders were issued to the effect that a remuneration at the rate of Rs.75/- per day be paid to the Drivers, who are asked to perform duties on holidays and who could not be sanctioned a compensatory holiday in lieu there on.

2. The driver of E.F.S & T. Department mentioned in the Annexure to this order has been asked to perform duties on holidays on the dates mentioned against his name and he could not be sanctioned compensatory holidays in lieu there of., due to exigencies of work.

3. In terms of the orders issued in G.O read above sanction is hereby accorded for payment of remuneration at the rate of Rs.75/- per day of work totaling to Rs.2,325/- (Rupees Two Thousand Three Hundred and Twenty Five only ) to the driver of E.F.S&T. Department as mentioned in the Annexure to this order for performing holiday turn duties on the dates mentioned against his name.

4. The expenditure sanctioned in para 3 above shall be debited to 3451 Secretariat Economic Services – 090 Secretariat, 020- Environment, Forests, Science and Technology Department – 130 Office Expenses – 132 Other Office Expenses.

5. The E.F.S&T (Claims) Department shall draw and credit the above said sanctioned amount in favour of Sri Khaja Ahmed Ali, in Bank A/c No. 52088437645, State Bank of Hyderabad, Secretariat Branch, Hyderabad for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri Khaja Ahmed Ali, Driver  
The E.F.S&T (Claims) Dept. (2Copies)  
The Dy. Pay & Accounts Officer Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Sl. No.	Name of the Driver	Dates on Holiday Turn Duty has been performed	Amount. (Rupees)
1	Khaja Ahmed Ali Driver.	5 <sup>th</sup> ,11 <sup>th</sup> ,12 <sup>th</sup> ,19 <sup>th</sup> ,26 <sup>th</sup> ,May,2013,(5days).	375
		2 <sup>nd</sup> ,8 <sup>th</sup> ,9 <sup>th</sup> ,16 <sup>th</sup> 23 <sup>rd</sup> ,30 <sup>th</sup> ,June,2013,(6days).	450
		7 <sup>th</sup> ,13 <sup>th</sup> ,14 <sup>th</sup> ,21 ,28 <sup>th</sup> ,July,2013,(5days).	375
		4 <sup>th</sup> ,9 <sup>th</sup> ,10 <sup>th</sup> ,11 <sup>th</sup> ,15 <sup>th</sup> ,18 <sup>th</sup> ,25 <sup>th</sup> ,29 <sup>th</sup> ,August,2013,(8days).	600
		1 <sup>st</sup> ,8 <sup>th</sup> ,9 <sup>th</sup> ,14 <sup>th</sup> ,15 <sup>th</sup> ,22 <sup>nd</sup> ,29 <sup>th</sup> ,September,2013,(7days).	525
		Total	2,325-00

(Rupees Two Thousand Three Hundred and Twenty FiveOnly)

SECTION OFFICER